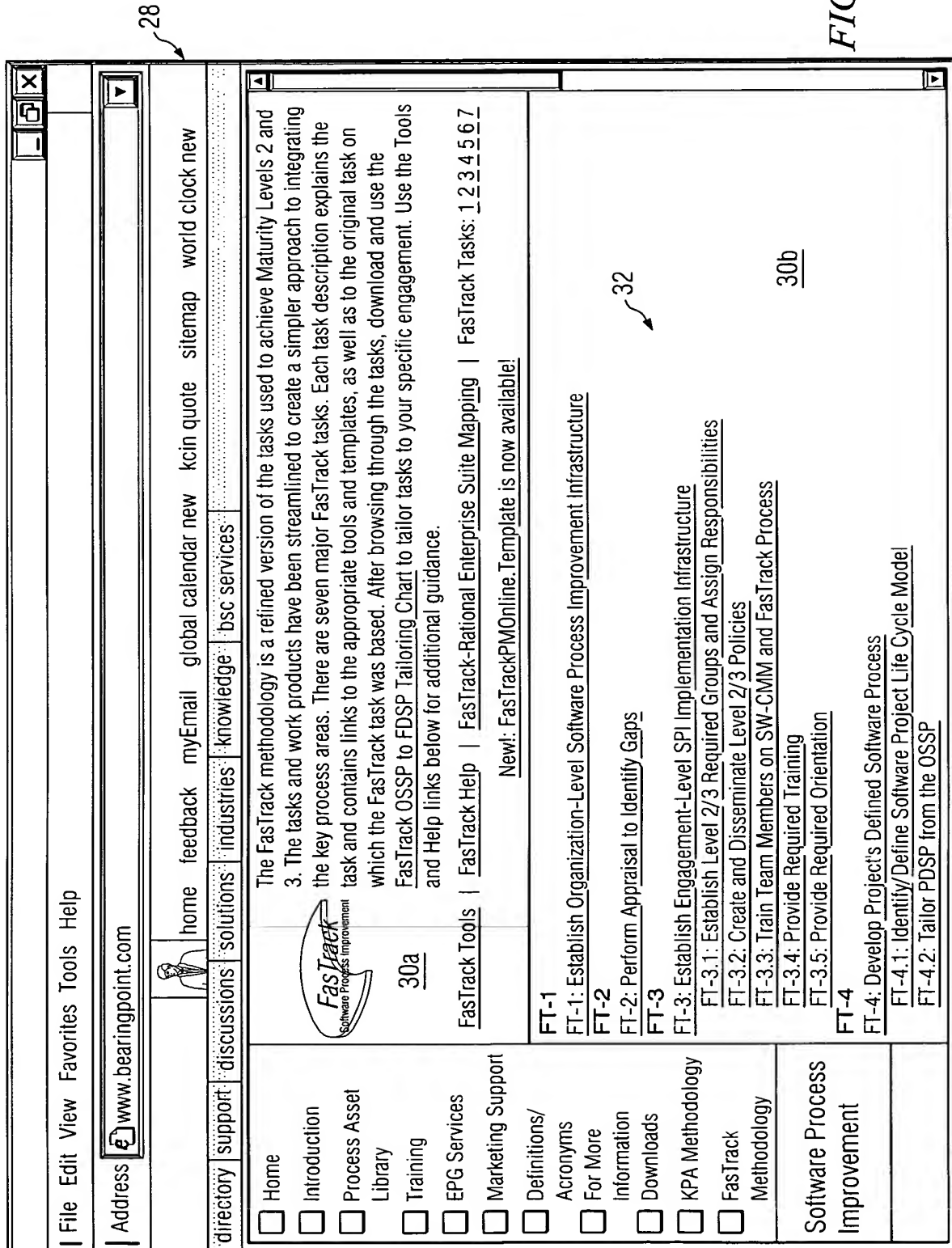


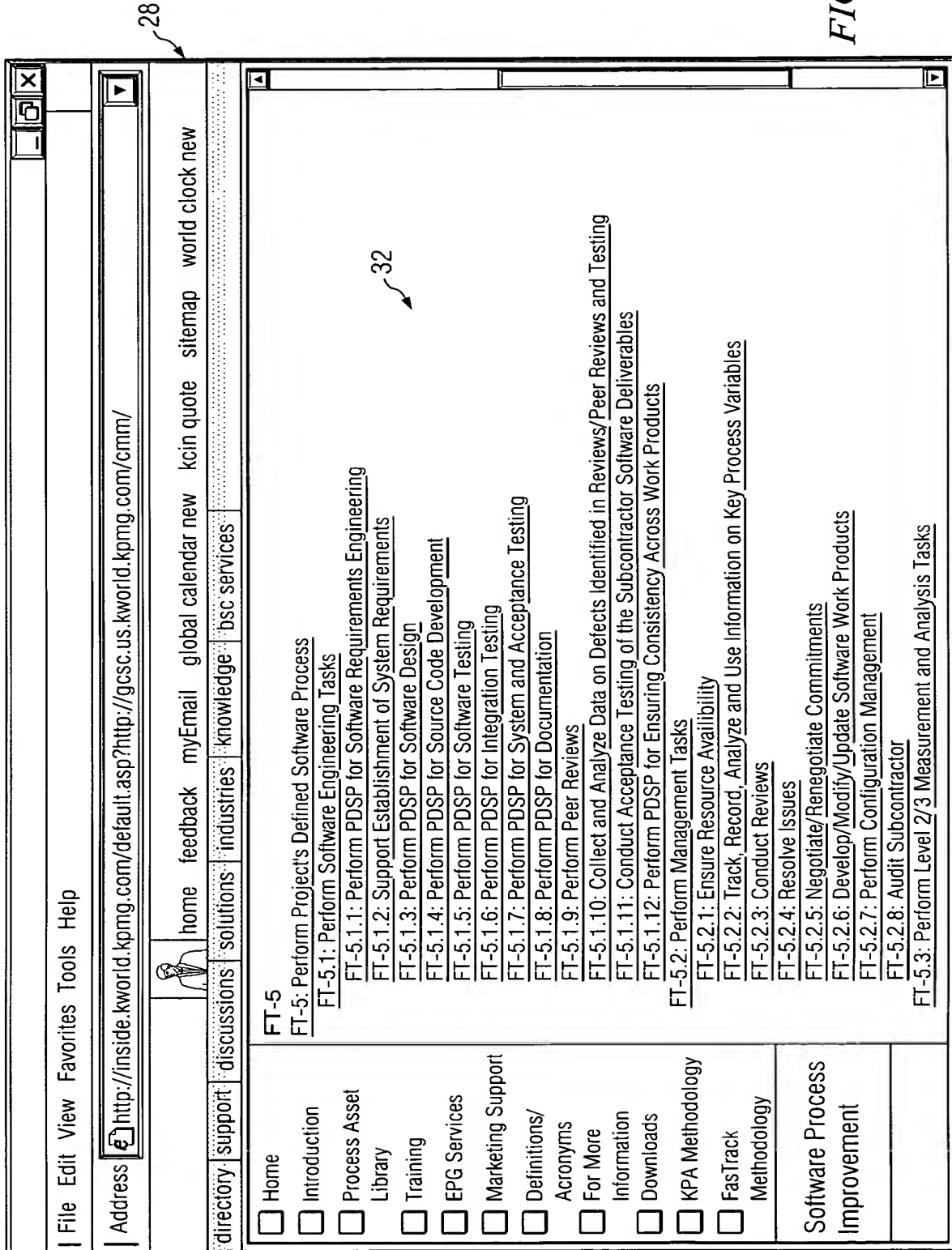
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FIG. 3A



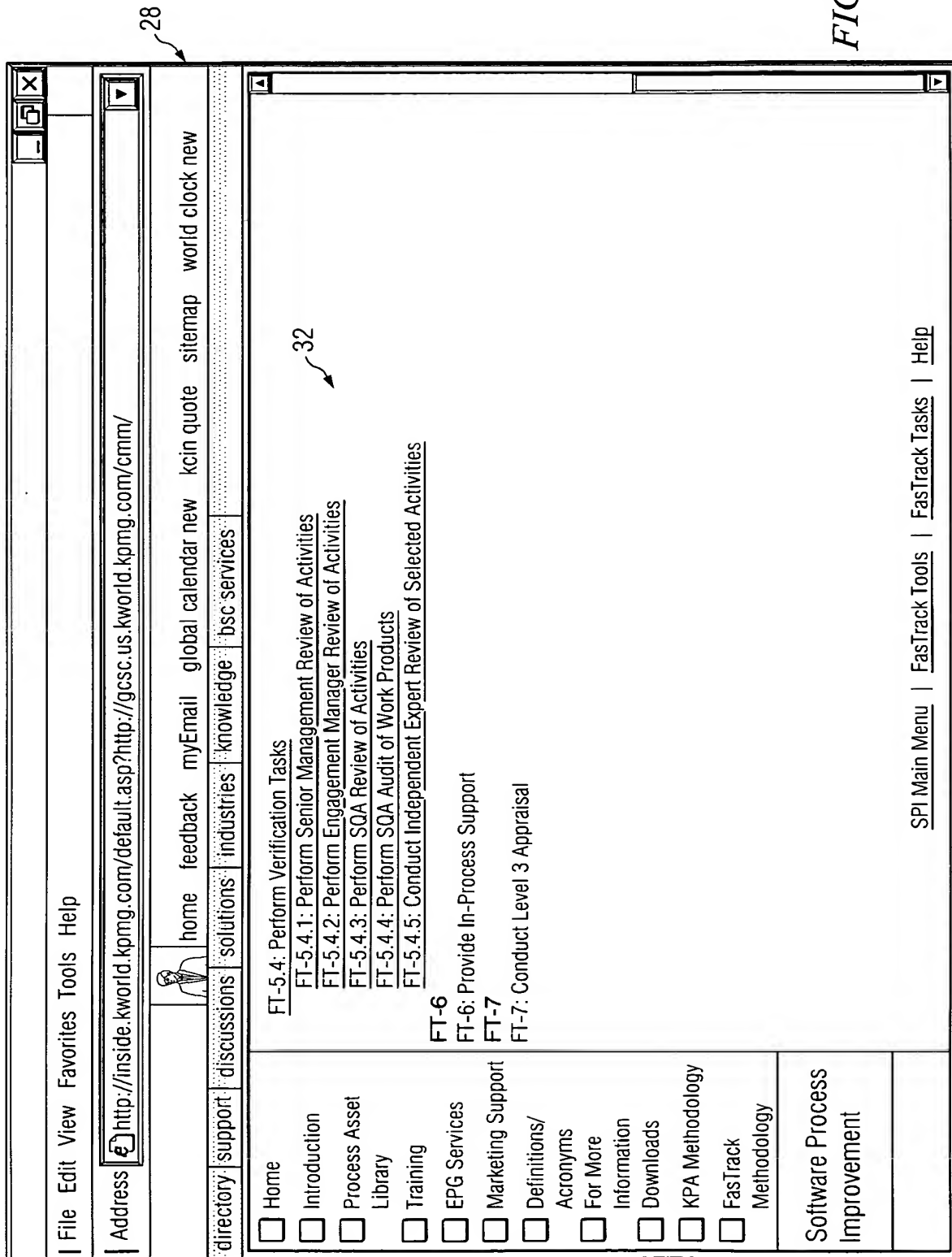
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FIG. 3B



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FIG. 3C



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FIG. 4

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1 2 3 4 5 6 7 8

OSSP to PDSP Tailoring Chart - FastTrack

The purpose of this tool is to chart the processes a project follows throughout the software life cycle. The "KPMG PSC Organization Standard Software Process" column contains all of the FastTrack processes approved for use by projects within the KPMG PSC organization. The "Project Defined Software Process" column is for marking whether the project used the OSSP as-is or tailored it. If tailoring did occur, indicate the type of tailoring according to the numeric entries described below. Then list the configuration identifier of the Tailoring Request Form (ISM-3T1 located in FT-4.2) used, along with any notes.

Type of Tailoring Performed:

- 1 = Terminology Tailoring (Change the terminology used in the OSSP to fit the engagement)
- 2 = Entry Criteria Tailoring (Add, delete, or modify the criteria for initiating or entering the task)
- 3 = Roles/Responsibilities Tailoring (Assign, re-assign roles and responsibilities to specific individuals or groups)
- 4 = Inputs/Outputs Tailoring (Add, delete, or modify the inputs and outputs to the activity)
- 5 = Task/Subtask Tailoring (Add, delete, modify, or re-sequence the order of precedence of and dependencies between tasks)
- 6 = Tools Tailoring (Add, delete or modify the SEPG-selected tool)
- 7 = Exit Criteria Tailoring (Add, delete, or modify the criteria for terminating or exiting the task)

Engagement:

Task:

SP tailoring performed by:

50

KPMG PSC Organization Standard Software Process		Project Defined Software Process										
		Use As-Is	Type of Tailoring Performed							Tailoring Request Form No.	Notes	
1	2		3	4	5	6	7					
Process	Task											
P	Requirements Engineering											
1) Perform Problem Analysis												

Page 1
Sec 1
1/6
At 1.1"
Ln 1
Col 1
REC
TRK
EXT
OVR

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The image is a screenshot of an Adobe Acrobat window. The title bar reads 'File Edit View Insert Format Tools Table Window Help Acrobat'. The window contains a form titled '70 OSSP Tailoring Request Form'. The form is divided into two main sections: 'Beaton I (to be completed by the Engagement Team)' and 'Beaton II (to be completed by the BEPO Representative)'. The 'Beaton I' section includes fields for Engagement Number, Engagement Name, Page (1 of 6), Probe cc/Procedure requiring tailoring (with version), Engagement Manager, Phone, Page No., Beaton No., Line No., Description of Requirement, Detailed description of proposed tailoring, Description of Change (with checkboxes for Deletion, Subtraction, Modification, Addition, and Other), Rationale (with checkboxes for Contract, Request for Work, Cost Scheduling, and Derived Requirement), and Comments. The 'Beaton II' section includes fields for Date Submitted, Date (c) Reviewed, Status (with checkboxes for Approved, Disapproved, and Cancelled), Engagement Manager Signature, Date, BEPO Representative Signature, and Date. The window also shows a vertical toolbar on the left and a status bar at the bottom with page and line information.

File Edit View Insert Format Tools Table Window Help Acrobat

70 OSSP Tailoring Request Form

Beaton I (to be completed by the Engagement Team)

Engagement Number: Engagement Name: Page 1 of 6

Probe cc/Procedure requiring tailoring (with version): Engagement Manager: Phone:

Page No. Beaton No. Line No.

Description of Requirement:

Detailed description of proposed tailoring: (Attach additional sheets if necessary.)

Description of Change: ☐ Deletion ☐ Subtraction ☐ Modification ☐ Addition

☐ Other (Please explain):

Rationale: ☐ Contract ☐ Request for Work ☐ Cost Scheduling ☐ Derived Requirement

Beaton II (to be completed by the BEPO Representative)

Date Submitted: Date (c) Reviewed:

Status: ☐ Approved ☐ Disapproved ☐ Cancelled

Comments:

Engagement Manager Signature: Date:

BEPO Representative Signature: Date:

Page 1 Sec 1 1/1 At 5.2" Ln 23 Col 1 REC TRK EXT OVR

FIG. 5

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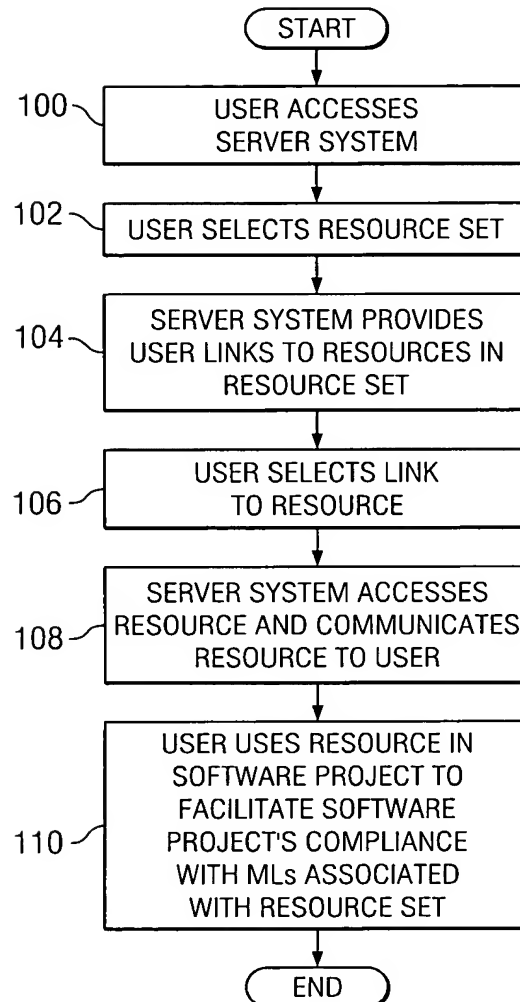


FIG. 6